

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 25201 CITY OF SANTA MONICA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	78,361.17	0.00	78,361.17	37,024.09	265,046.01	380,431.27
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	0.00	1,522,828.90	0.00	1,522,828.90	397,937.30	2,850,472.91	4,771,239.11
SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	21,207.04	160,470.66	181,677.70
SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	1,900.52	14,380.97	16,281.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,601,190.07	\$0.00	\$1,601,190.07	\$458,068.95	\$3,290,370.55	\$5,349,629.57
ALLOCATED / DISTRIBUTED						\$1,601,190.07	\$458,068.95	\$3,290,370.55	\$5,349,629.57
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00